FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS **PROCUREMENT DIVISION**

320 Hospital Drive Warrenton, Virginia 20186

Phone: (540) 428-8712 Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1.	DATE:	May 22, 2006
2.	COMMODITY NAME:	Locker Refinishing, Refurbishing, and Installation of New Lockers
3.	CONTRACT NUMBER:	0085-06-MS-000 (Fairfax County Public Schools Facilities Department)
4.	CONTRACT PERIOD:	October 31, 2005 to November 1, 2006
5.	RENEWALS:	One (1) year
6.	CONTRACTOR:	Red Hill Distributors, Inc. PO Box 125 Mt. Olive, NC 28365 Attn: Douglas L. Wiggins Ph: (919) 658-4638 Fax: (919) 658-5848
7.	TERMS:	Net 30
3.	PRICES:	See Contract
9.	FOB:	Destination
10.	FOR FURTHER INFORMATION CONTACT: Roxanne Ehardt, Buyer PH (540) 428-8712 Email:Roxanne.ehardt@fauquiercounty.gov	
11.	NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.	
By: Roxanne Fhardt Buyer		By:
11.	USING DEPARTMENTS: This contract is the result of a competitive bid progra and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.	

INSTRUCTIONS

- 1. Orders: All FC Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
- 2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
- 3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
- 4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
- 5. Pricing: (See contract details).